

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Tribal Sub Plan – Budget Estimates 2014-15– Kalyana Lakshmi Pathakam for Scheduled Tribes (KLPSTs) – Budget Released Order for Rs.20,00,00,000/- (Rupees Twenty Crores Only) – Administrative Sanction Orders - Issued.

Tribal Welfare (OP) Department

G.O.RT.No. 13

Dated 09.01.2015.
Read the followings:-

1. Andhra Pradesh State Scheduled Castes Sub-Plan and the Tribal Sub Plan (Planning, Allocation and utilization of Financial Reforms) Act,2013.
 2. G.O.Ms.No.12, Scheduled Castes Development (POA.A) Department, dated 24.09.2014.
 3. From CTW, Hyd. Lr.Rc.No.G1/1610/2014, dated 09.10.2014.
 4. G.O.Ms.No.14, Scheduled Castes Development (POA.A) Department, Dated 21.10.2014.
 5. G.O.Rt.No.1331, Finance (EBS.III) Department dt 22.12.2014.
- * * * *

ORDER:

In pursuance of the Budget Release Order issued in the reference 5th read above, Government hereby accord administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release of an amount of Rs.20,00,00,000/- (Rupees Twenty Crores Only) towards meeting the expenditure under the Kalyana Lakshmi Pathakam for the Scheduled Tribes under the following scheme initially Rs.2.00 Crores per district for (10) Districts from the Budget provision 2014-15 under the following Head of Account under Plan.

(Rs.in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2014-15	Additional Amount sanctioned	Amounts reappropriated	Total provision in BE 2014-15	Amount already authorized	Amount Authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Kalyana Lakshmi Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:-									
1	2225-02-800-11-13-500-503	V	80,00,00	-	-	80,00,00	-	20,00,00	60,00,00
Total			80,00,00	-	-	80,00,00	-	20,00,00	60,00,00

2. As regard drawal of the funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officers concerned to draw and incur an expenditure not exceeding the amount sanctioned in column No.9 of the above statement table for meeting the expenditure under Plan.

3. The Commissioner of Tribal Welfare, Telangana State, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.1) Department in the U.O.Note.No.29875-A/1283/A1/BG.1/2006 dated 25.11.2006, and U.O.No.5420/254/A1/EBS.III/2014,Finance (EBS.III) Department, dated 09.01.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To
The Commissioner of Tribal Welfare, Telangana State, Hyderabad
The Director of Treasuries and Accounts, Telangan State, Hyderabad.
The Pay and Accounts Office, Telangan State, Hyderabad
The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:
Special Secretary to C.M. Telangana State,
Peshi to Prl. Secy. To Govt. TW (FAC)
Commissioner, I & PR, publicitycell@gmial.com
Finance (Expr.SW) Department
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER